AMENDMENT OF SOLICITATI	ON OF CONTRA	ACT	1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	ase Req		5. Project No.	(If applicable)		
15	2004OCT21	SEE SCHEI	DULE					
6. Issued By	Code W56HZV	7. Administered By (l	If other	than Item 6)		Code S3605A		
TACOM WARREN		DCMA DAYTON AREA C, BUILD						
AMSTA-AQ-ATAA HEIDI HENDERSON (586)574-8900	AMSTA-AQ-ATAA							
WARREN, MICHIGAN 48397-5000		1725 VAN PATTO WRIGHT PATTERS			302			
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: HENDERSH@TACOM.ARMY.MIL		SC	D C	PAS NONE	ADP 1	РТ но0337		
8. Name And Address Of Contractor (No., Street	eet, City, County, State and				nt Of Solicitation			
INTERNATIONAL CONSULTANTS, INC.		-	ш					
4134 LINDEN AVENUE, STE. 300			F	9B. Dated (See Item 11)				
DAYTON, OH. 45432-3035				J. Dated (See Rein 11)				
			Х	10A. Modification Of Contract/Order No.				
				DAAE07-03-D-S011/0001				
TYPE BUSINESS: Small Disadvantaged	n U.S.	-	10B. Dated (See Item 13)					
Code OJ8L5 Facility Code			2003JAN23					
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S	OLICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spe	cified fo	or receipt of Off	ers			
is extended, is not extended.								
Offers must acknowledge receipt of this amo								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the JRE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes reference	to the sc	oncitation and ti	ns amendment,	and is received prior to the		
12. Accounting And Appropriation Data (If real ACRN: AG NET INCREASE: \$39,439.42	quired)							
ACRN: AG NET INCREASE: \$39,439.42								
	ITEM ONLY APPLIES T	TO MODIFICATIONS	OF CO	NTRACTS/ORI	DERS			
KIND MOD CODE: G		act/Order No. As Descr	ibed In			T. T 14 A Nr. 1. T.		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				i ne Cn	anges Set Fortn	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			nges (su	ich as changes i	n paying office,	appropriation data, etc.)		
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: Agreement	betwe	en both parti	es			
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and ret	urn	c	opies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including sol	icitation	ı/contract subje	ct matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10	A, as he	eretofore change	ed, remains uncl	nanged and in full force		
and effect. 15A. Name And Title Of Signer (Type or print	<u> </u>	16A Nama An	d Title (Of Contracting	Officer (Type or	r print)		
1975 Praint And True Of Signer (Type of print	,	JAY E. LENT	'Z	.MIL (586)574		. p.m.,		
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed		
(Signature of person authorized to sign)	-	By(Sign	nature o	/SIGNED/ f Contracting O	Officer)	2004OCT21		
NSN 7540-01-152-8070	l	30-105-02				ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S011/0001

MOD/AMD 15

Page 2 of 5

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: DAAE07-03-D-S011 TASK ORDER 0001 MODIFICATION 15

PURPOSE: Incorporate Animation of the EUWP Operational Concept Package

PRIOR CONTRACT AMOUNT: \$ 8,088,624.52
AMOUNT OF THIS ACTION: \$ 39,439.42

REVISED CONTRACT AMOUNT: \$ 8,128,063.94

- 1. The purpose of this bi-lateral modification 15 to task order 0001 is to:
 - a. Incorporate Animation of the EUWP Operational Concept package.
- 2. CLIN 1001AG is established to fund labor costs (Prime & Subcontractor)associated with the Animation of the EUWP Operational Concept package in the amount of \$39,439.42.
- 3. The total task order value is increased by \$39,439.42 from \$8,088,624.52 to \$8,128,063.94
- 4. The period of performance is through 10 Mar 05.
- 5. All other terms and conditions of this task order remain unchanged.

*** END OF NARRATIVE A 013 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S011/0001 MOD/AMD 15

Page 3 **of** 5

Name of Offeror or Contractor: International consultants, inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
100129					20, 400, 40
1001AG	SERVICES LINE ITEM				\$39,439.42
	NOUN: DAAE07-03-D-S011 TO 0001 ANIM				
	PRON: E642V032EH PRON AMD: 01 ACRN: AG				
	CUSTOMER ORDER NO: N0001404MP20147				
	Animation of EUWP Operational Concept				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	INSPECTION. OFIGIN ACCEPTANCE. OFIGIN				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 10-MAR-2005				
	\$ 39,439.42				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S011/0001

MOD/AMD 15

Page 4 of 5

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Statement of Work

For

Animation of EUWP Operations

Animation Concept

The contractor shall create an animated video illustrating the transport, deployment and operation of the Expeditionary Unit Water Purifier (EUWP) system. The completed animation would run approximately 3 minutes in length and will incorporate the following visuals:

- 1. C-130 flying and landing at remote site
- 2. EUWP offload from aircraft and load onto 2 HEMMT-LHS
- 3. HEMMTS go cross country to remote beach location and offload EUWP on to beach
- 4. Operators unload equipment with forklift and set up components
- 5. Operators initiate water production and eventually dispense water from storage tanks to Line Haulers or tactical water distribution system or municipal pipeline
- 6. Operators cease operations, pack-up and upload to HEMMTs, transport to lake site and offload EUWP skids
- 7. Operators unload equipment and set up components
- 8. Operators initiate water production (same as above)

Government Furnished Information.

The Government will furnish the contractor with existing EUWP system and component drawings, schematic and pictures. NOTE: the contractor will provide all technical information pertaining to the HEMMT-LHS and C-130 Aircraft.

Period of Performance

Based upon the scope of work, total product development time is estimated at 5 weeks from time of award.

Statement of Work

- 1. The contractor shall develop a script for the animation based on the animation concept provided above.
- 2. The contractor shall develop preliminary storyboards (rough sketches translating the script into visual form) and present information for government review, comment and approval.
- 3. The contractor shall develop final storyboards based on government feedback
- 4. The contractor shall create 3 dimensional models of vehicles, equipment, personnel, and other objects needed to complete the animation
- 5. The contractor shall develop pre-visualization (flat shaded rendering with no texture) of the animation and submit product to the government for review, comment, and approval.
- 6. The contractor shall develop final rendering and lighting (full resolution rendering with all lighting and texture)
- 7. The contractor shall provide the first (rough) cut of the final animated sequence with a temporary narrator for timing purposes to the government for review, comment and approval. The first cut will convey the timing and feel for the piece and allow last minute timing and narration changes.
- 8. The contractor shall provide the final (finished) cut of the animation with actual narration and music to the government within the period of performance. The contractor shall provide 5 copies of the final animation on CD ROM and 3 copies on VHS.

*** END OF NARRATIVE C 009 ***

	CONTINUATIO	N SHE	EET		Reference No. of D		nent Being Continued 1/0001 MOD/A	MD 15		Page 5 of 5		
Name o	Name of Offeror or Contractor: International consultants, Inc.											
ECTION	G - CONTRACT ADMINIS	STRATION	I DATA									
INE	PRON/ AMS CD/		OBLG STA	ΔT/			INCREASE/DECREASE			CUMULATIVE		
<u>TEM</u> 001AG	MIPR E642V032EH N0001404MP20147	<u>ACRN</u> AG	JOB ORD	<u>NO</u> \$	PRIOR AMOUNT 0.00	\$	<u>AMOUNT</u> 39,439.42		\$	<u>AMOUNT</u> 39,439.42		
					NET CHANGE	\$	39,439.42					
ERVICE NAME avy	NET CHANGE BY ACRN AG			ASSIFICAT	<u>ION</u> 00683422D00000009	ACCOUNT STATION	-	\$	INCREASE/DECREASE AMOUNT 39,439.42			
							NET	CHANGE	\$	39,439.42		

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 8,088,624.52
 \$ 39,439.42
 \$ 8,128,063.94